

1 BILL NO. S-85-10-46

2 SPECIAL ORDINANCE NO. S- 210-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-41743, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and John
7 Dehner, Inc., for the Water Pollution
8 Control Plant.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-41743,
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing and John Dehner, Inc., for the
14 Water Pollution Control Plant, respectfully for:

15 the purchase of labor, equipment and
16 material to repair 45 feet of flow
17 control sheeting in Terminal Pond #1
18 at the Water Pollution Control Plant,
19 per the specifications in Reference #757;

20 involving a total cost of Seventeen Thousand Five Hundred and
21 No/100 Dollars (\$17,500.00), all as more particularly set forth
22 in said Purchase Order and Reference #757, which are on file in
23 the Office of the Department of Purchasing, and are by reference
24 incorporated herein, made a part hereof, and are hereby in all
25 things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 10-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. S-210-85 on the 12th day of November, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1985, at the hour of 2:10 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of November, 1985, at the hour of 3:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 41743

DATE 10/03/85

REQ. NO. 00249

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-531-P74-34-399

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
ONE MAIN STREET
FORT WAYNE IN 46802

JOHN DEHNER INC 0630-01
P.O. BOX 11346
1206-12 CLARK ST.
FORT WAYNE IN 46857

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U041743

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 FURNISH LABOR, EQUIPMENT AND MA- TERIAL TO REPAIR 45 FEET OF FLOW CONTROL SHEETING IN TERMINAL POND #1 AT THE W.P.C. PLANT, 2601 LAKE AVENUE.	17500.00	17500.00
		PER SPECIFICATIONS IN REFERENCE #757		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE. _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	17500.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

INVITATIONPage 1 of 1

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division WATER POLLUTION CONTROL PLANT
2601 DWENGER AVENUE

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids OCTOBER 1, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		FURNISH LABOR, EQUIPMENT AND MATERIAL TO REPAIR 45 FEET OF FLOW CONTROL SHEETING IN TERMINAL POND #1 AT THE WATER POLLUTION CONTROL PLANT, 2601 LAKE AVENUE		
AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED				

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Gregory Dehner
JOHN DEHNER, INC.

Name of Company

Per Gregory Dehner Title Vice-President

Address P.O. Box 11346, Ft. Wayne, In. 46857

SPECIFICATION FOR FLOW CONTROL SHEETING IN POND #1

1. Remove approximately 45' of steel interlocking sheeting. Material to remain the property of the city.
2. Install new steel interlocking sheeting, to interlock and match the existing sheeting.
3. Steel sheets to be 20' in length, driven to depth to match existing top elevation (sheeting to be protected by a cap during driving).
4. Sheeting to have a section modulus of no less than 1.78 cubic inch per foot of wall.
5. Sheeting to be zinc coated per ASTM designation A-256, zinc to be applied at 2.5 oz. per square foot.
6. Free end of sheeting wall to be attached to an existing 24" square concrete column.
7. Sheeting to column attachment will be a 8' x 6" x 6" x 3/4" galvanized steel angle.
8. Angle to be attached to sheeting with 3/4" stainless steel bolts at 12" center.
9. Angle to be attached to concrete column by 3/4" stainless steel expansion anchor at 6" center.
10. Additional - horizontal stiffener to be attached to one side of the sheeting wall at approximately two foot from top total length of 45'.
11. Horizontal stiffener to be 6" x 6" x 3/4" angle galvanized attached every 2'.
12. Attach restraining cable from horizontal stiffener to discharge structure head wall. Cable to be 5/8" solid core cables, minimum of two (2) cables.

TOTAL BID \$ 17,500.00

ALTERNATE BID #1

WITH POND AT NORMAL OPERATING LEVEL \$ 19,500.00

ALTERNATE BID #2

WITH POND DEWATERED, MAY HAVE SOME SLUDGE IN BOTTOM

\$ 17,500.00

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 757
BID DATE: 10-1-85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits No percent (0 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.	
2.	
3.	
4.	

Submitted on: October 1, ~~1984~~ 1985

By JOHN DEHNER, INC.
(Company Name)

Gregory Dehner, Vice-President
(Name & Title of Person Authorized to sign)

Business Address:

P. O. Box 11346, 1206 Clark Street

Fort Wayne, Indiana 46857

Phone Number:

219-422-7577

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

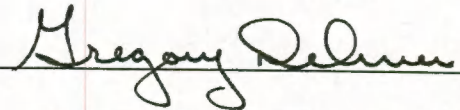
ALLEN

COUNTY

} SS

THE UNDERSIGNED BIDDER OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT, NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE BID BY ANYONE AT SUCH LETTING, NOR TO PREVENT ANY PERSON FROM BIDDING NOR TO INDUCE ANYONE TO REFRAIN FROM BIDDING, AND THAT THIS BID IS MADE WITHOUT REFERENCE TO ANY OTHER BID AND WITHOUT ANY AGREEMENT, UNDERSTANDING OR COMBINATION WITH ANY OTHER PERSON IN REFERENCE TO SUCH BIDDING.

HE FURTHER SAYS THAT NO PERSON OR PERSONS, FIRMS, OR CORPORATION HAS, HAVE OR WILL RECEIVE DIRECTLY OR INDIRECTLY, ANY REBATE, FEE, GIFT, COMMISSION OR THING OF VALUE ON ACCOUNT OF SUCH SALE OR CONTRACT.



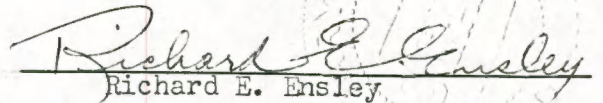
Gregory Dehner, Vice-President

BIDDER OR AGENT

FOR JOHN DEHNER, INC.
FIRM OR CORPORATION

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF October, 19 85

MY COMMISSION EXPIRES

September 8, 1987
Richard E. Ensley

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Percent of the Total Project Bid

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. _____ in the sum of _____

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

on _____ Dollars
of _____ Bank

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

R. E. Cusley

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

JOHN DEHNER, INC.

Name of Bidder—Print or Type

By *Gregory Dehner*

Signature of Person Authorized to Sign
Gregory Dehner

Title Vice-President

P.O. Box 11346

1206 Clark Street

Street Name and Number

Fort Wayne, Indiana 46857

City, State and Zip Code

Date October 1, 1985

SEE COVER LETTER

United States Fidelity & Guarantee Co.

Name of Company—Print or Type

Incorporated
In the State of: Maryland

Address Baltimore, Maryland

By *John J. Fickel*
Attorney-in-fact

SURETY

Witnessed by:

Gerald Fickel

CERTIFIED COPY

GENERAL POWER OF ATTORNEY

No. 97428

Know all Men by these Presents:

That UNITED STATES FIDELITY AND GUARANTY COMPANY, a corporation organized and existing under the laws of the State of Maryland, and having its principal office at the City of Baltimore, in the State of Maryland, does hereby constitute and appoint Gerald A. Dahle, John J. Pikel, Donald T. Belbutowski, Diane T. Green and Joanne Mignerey

of the City of Fort Wayne, State of Indiana,
its true and lawful attorney S in and for the State of Indiana

for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said UNITED STATES FIDELITY AND GUARANTY COMPANY, through us, its Board of Directors, hereby ratifies and confirms all and whatsoever ~~done by~~ anyone of the said Gerald A. Dahle and the said John J. Pikel and the said Donald T. Belbutowski and the said Diane T. Green and the said Joanne Mignerey

may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said UNITED STATES FIDELITY AND GUARANTY COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice-President and Assistant Secretary, this 26th day of July, A. D. 1985

UNITED STATES FIDELITY AND GUARANTY COMPANY.

(Signed) By James D. Rector
Vice-President.

(SEAL) (Signed) James M. Carroll
Assistant Secretary.

STATE OF MARYLAND, }
BALTIMORE CITY, } ss:

On this 26th day of July, A. D. 1985, before me personally came James D. Rector, Vice-President of the UNITED STATES FIDELITY AND GUARANTY COMPANY and James M. Carroll, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said that they, the said James D. Rector and James M. Carroll were respectively the Vice-President and the Assistant Secretary of the said UNITED STATES FIDELITY AND GUARANTY COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their names thereto by like order as Vice-President and Assistant Secretary, respectively, of the Company.

My commission expires the first day in July, A. D. 1986

(SEAL) (Signed) Margaret M. Hurst
Notary Public.

STATE OF MARYLAND }
BALTIMORE CITY, } Sgt.

I, Sandra E. Banks, Clerk of the Circuit Court for Baltimore City, which Court is a Court of Record, and has a seal, do hereby certify that Margaret M. Hurst, Esquire, before whom the annexed affidavits were made, and who has thereto subscribed his name, was at the time of so doing a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and sworn and authorized by law to administer oaths and take acknowledgment, or proof of deeds to be recorded therein. I further certify that I am acquainted with the handwriting of the said Notary, and verily believe the signature to be his genuine signature.

In Testimony Whereof, I hereto set my hand and affix the seal of the Circuit Court for Baltimore City, the same being a Court of Record, this 26th day of July, A. D. 1985

(SEAL) (Signed) Sandra E. Banks
Clerk of the Circuit Court for Baltimore City.

COPY OF RESOLUTION

That Whereas, it is necessary for the effectual transaction of business that this Company appoint agents and attorneys with power and authority to act for it and in its name in States other than Maryland, and in the Territories of the United States and in the Provinces and territories of Canada;

Therefore, be it Resolved, that this Company do, and it hereby does, authorize and empower its President or either of its Vice-Presidents in conjunction with its Secretary or one of its Assistant Secretaries, under its corporate seal, to appoint any person or persons as attorney or attorneys-in-fact, or agent or agents of said Company, in its name and as its act, to execute and deliver any and all contracts guaranteeing the fidelity of persons holding positions of public or private trust, guaranteeing the performances of contracts other than insurance policies and executing or guaranteeing bonds and undertakings, required or permitted in all actions or proceedings, or by law allowed, and

Also, in its name and as its attorney or attorneys-in-fact, or agent or agents to execute and guarantee the conditions of any and all bonds, recognizances, obligations, stipulations, undertakings or anything in the nature of either of the same, which are or may by law, municipal or otherwise, or by any Statute of the United States or of any State or Territory of the United States or of the Provinces or territories of Canada, or by the rules, regulations, orders, customs, practice or discretion of any board, body, organization, office or officer, local, municipal or otherwise, be allowed, required or permitted to be executed, made, taken, given, tendered, accepted, filed or recorded for the security or protection of, by or for any person or persons, corporation, body, office, interest, municipality or other association or organization whatsoever, in any and all capacities whatsoever, conditioned for the doing or not doing of anything or any conditions which may be provided for in any such bond, recognizance, obligation, stipulation, or undertaking, or anything in the nature of either of the same.

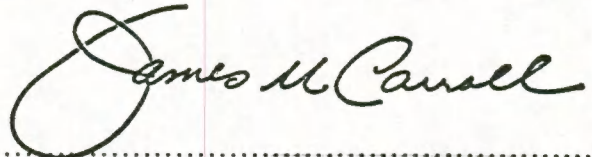
I, **James M. Carroll**, an Assistant Secretary of the UNITED STATES FIDELITY AND GUARANTY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney given by said Company to **Gerald A. Dahle, John J. Pikel, Donald T. Belbutowski, Diane T. Green and Joanne Mignerey**

of **Fort Wayne, Indiana**, authorizing and empowering **them** to sign bonds as therein set forth, which power of attorney has never been revoked and is still in full force and effect.

And I do further certify that said Power of Attorney was given in pursuance of a resolution adopted at a regular meeting of the Board of Directors of said Company, duly called and held at the office of the Company in the City of Baltimore, on the 25th day of November, 1981, at which meeting a quorum of the Board of Directors was present, and that the foregoing is a true and correct copy of said resolution, and the whole thereof as recorded in the minutes of said meeting.

In Testimony Whereof, I have hereunto set my hand and the seal of the UNITED STATES FIDELITY AND GUARANTY COMPANY on

10-1-85 (Date)



.....
Assistant Secretary.

1150
J-85-10-46

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41743 FOR THE PURCHASE OF LABOR, EQUIPMENT AND MATERIAL TO REPAIR 45 FEET OF FLOW CONTROL SHEETING IN TERMINAL POND #1 AT THE WATER POLLUTION CONTROL PLANT, PER THE SPECIFICATIONS IN REFERENCE #757.

EFFECT OF PASSAGE:

THE SHEETING IS USED TO DIVERT THE STORMWATER FLOW THROUGH THE POND, SO THERE IS SUFFICIENT TIME FOR SEWAGE SOLIDS TO SETTLE PRIOR TO DISCHARGING TO THE MAUMEE RIVER. EXISTING SHEETING WAS DAMAGED DURING EXCESSIVE PUMPING OF STORMWATER DURING 1985 FLOOD.

EFFECT OF NON-PASSAGE:

DISCHARGE PERMIT MAY BE VIOLATED.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

JOHN DEHNER, INC. \$17,500.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-10-46

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-41743, by the City of Fort Wayne, Indiana, by and through
its Department of Purchasing and John Dehner, Inc., for the Water
Pollution Control Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 11-12-85

SANDRA E. KENNEDY
CITY CLERK